

G. 17

1st and final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division

Bills received No

Yelahanka

YNK-DBR No. 108
Date 15.10.2020

Sub division

Yelahanka New Town

Sub-divisional

Divisional

Head of account

Cash book vr No

Date

AEE, YSTSD

SBR No. 77/20-21

Date 7/10/2020

Scheduled Docket No

Name of work(as per sanctioned estimate) -

Work Code:003-20-0000250

NAME OF WORK :Construction of Garbage flatforms and lachats pipelines at Chikkabettahalli ward no:03, Attur

Name of contractor and full address -

Sri. Bhumireddy Damodar Reddy, No:48, Kaverinagara KHB Main Road, Bangalore-560048

Reference to agreement No -

94

Estimated cost : 8.00

Work order No :94, dt:30/07/2020

Certified that the measurments were taken by me on

10/2020

and recorded on pages

493419

to

493425

of measurement book No

4935

and the work is satisfactorily executed by the contractor.

B. Damodhara Reddy
Signature of contractor

Asst. Engineer

5/10/2020

Certified that the measurments were taken by me on

05/10/2020

and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional Engineer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs-----%

3)

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S D No-----Amount

b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs. (in words)

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

B. Damodhara Reddy

Dated signature of contractor

paid by me cheque No

dated

Receipt Stamp

Audited & Admitted for Rs. 773300.00

Seven lakh Seventy three thousand three hundred only

7732657.00

and Rs. 40643.00

Date

Executive Engineer

Cash Rs

Date

Initials of officer making payment

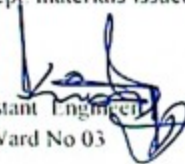
Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 Page No. 143 / Item No. 19.1, PWD SR 2018-19	cum			106.37	208.82	22212.00	106.37	22212.00
2	KSRRB M2100-10 Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of	cum			49.16	5259.24	258544.00	49.16	258544.00
3	KSRB 4-1.5 : Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. (P.No.13, I.No.4.5 of PW, P&I WTD S.R 2018-19)	cum			49.668	5478.25	272094.00	49.67	272094.00

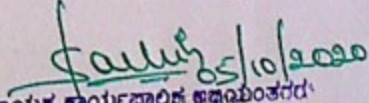
Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRRB - M2300-14; Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebres wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R.2018-19)	tonne			~~0.18~~	~~71772.47~~	~~12919.00~~	~~0.18~~	~~12919.00~~
5	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete. As per the direction of Engineer incharge (P.No.27, I.No.5.30)	nos			~~231.00~~	~~419.51~~	~~96907.00~~	~~231.00~~	~~96907.00~~
6	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6. (P.No.180, I.No.24.1 of PW, P&IWTD SR.2018-19)	sqm			~~31.20~~	~~419.51~~	~~13089.00~~	~~31.20~~	~~13089.00~~

SL No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not less than 1800 kg/m ³ and having a minimum average compressive strength 4.00 N/mm ² confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing complete as per specifications. KBS No 5.4 1.No 5.26.2, Page no 27	sqm			12.48	950.06	11857.00	12.48	11857.00
8	KSRB 15-3 : Providing 15mm thick cement plaster in single coat with cement mortar to brick masonry including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications 1 No.15.13, Page no 115 cement mortar 1:4	sqm			12.48	227.23	2836.00	12.48	2836.00
					TOTAL		690458.00		690458.00
					12% GST CHARGES		82855.00		82854.96
					GRAND TOTAL		773313.00		773312.96

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debris from work site.
There is no dept. materials issued to the contractor.


Assistant Engineer
Ward No 03
5/10/2020


Assistant Executive Engineer
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Yelahanka Satellite Town
BBMP, Bangalore-10F